



COUNTY OF LOS ANGELES

FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
(323) 881-2401

P. MICHAEL FREEMAN
FIRE CHIEF
FORESTER & FIRE WARDEN

May 1, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

APPROVAL OF CONTRACT FOR CARDIOVASCULAR EVALUATION PROGRAM (ALL DISTRICTS) (3 VOTES)

IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY OF THE CONSOLIDATED FIRE PROTECTION DISTRICT:

1. Approve and instruct the Chairman to sign a three-year contract (Attachment A) with Harbor-UCLA Medical Foundation, Inc., in an amount not to exceed \$125,000 per year, to provide a cardiovascular evaluation program on a referral basis in order to evaluate potential clinically silent heart disease through a clear and expedient testing process for the District's safety personnel. The initial term of the contract will be for three (3) years, with two (2) one-year extensions, and may include an additional six (6) month-to-month extensions, not to exceed a total possible contract term of five (5) years, and six (6) months for this contract. This contract shall become effective upon your Board's approval.
2. Authorize the Fire Chief, or his designee to amend, suspend and/or terminate this contract, if deemed necessary, in accordance with the District's contract for Cardiovascular Evaluation Program Services. In addition, authorize the Fire Chief or his designee to amend this contract by way of extension, not to exceed two (2) one-year extensions and an additional six (6) month-to-month extensions, which are in accordance with the terms and conditions for Cardiovascular Evaluation Program Services.

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS
ARTESIA
AZUSA
BALDWIN PARK
BELL
BELL GARDENS
BELLFLOWER
BRADBURY

CALABASAS
CARSON
CERRITOS
CLAREMONT
COMMERCE
COVINA
CUDAHY

DIAMOND BAR
DUARTE
EL MONTE
GARDENA
GLEN DORA
HAWAIIAN GARDENS
HAWTHORNE

HIDDEN HILLS
HUNTINGTON PARK
INDUSTRY
INGLEWOOD
IRWINDALE
LA CANADA FLINTRIDGE
LA HABRA

LA MIRADA
LA PUENTE
LAKEWOOD
LANCASTER
LAWNDALE
LOMITA
LYNWOOD

MALIBU
MAYWOOD
NORWALK
PALMDALE
PALOS VERDES ESTATES
PARAMOUNT
PICO RIVERA

POMONA
RANCHO PALOS VERDES
ROLLING HILLS
ROLLING HILLS ESTATES
ROSEMEAD
SAN DIMAS
SANTA CLARITA

SIGNAL HILL
SOUTH EL MONTE
SOUTH GATE
TEMPLE CITY
WALNUT
WEST HOLLYWOOD
WESTLAKE VILLAGE
WHITTIER

3. Authorize total expenditures for the first three (3) years of \$375,000 in an amount not to exceed \$125,000 per contract year, representing the total annual cost based on the District's previous and current fiscal year expenditures. In addition, authorize total expenditures for the two (2) additional one-year periods and an additional six (6) month-to-month extensions not to exceed \$125,000 per year. The expenditure authority for all five (5) years and six (6) month-to-month contract years is \$125,000 per year.
4. Find that this contract is exempt from the provisions of the California Environmental Quality Act (CEQA).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of this recommended action is to assist the County of Los Angeles Chief Administrative Office, Occupational Health Program (OHP) section Wellness Medical Facilities, Private Providers, and the District in evaluating potential clinically silent heart disease when possible abnormal Electrocardiogram (EKG) readings have been detected, during the safety personnel's annual wellness/fitness medical exams. With early diagnosis and treatment, potentially catastrophic cardiac events may be prevented.

The District currently contracts these services out through a purchase order; however, by the end of the current 2006-07 Fiscal Year, services will reach the procurement aggregated of \$100,000, making it necessary to establish a contract in order to continue providing these services to the District's safety personnel.

Implementation of Strategic Plan Goals

Approval of the recommended award is consistent with the County's Strategic Plan Goals in the area of workforce excellence, organization effectiveness, and fiscal responsibility.

FISCAL IMPACT/FINANCING

The District's Fiscal Year 2006-07 operating budget includes sufficient funding for these services. Funding required for continuing these services will be budgeted annually. The rates are attached (Attachment B). There is no impact on net County cost.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS:

The District is authorized to contract for these services under California Health and Safety Code section 13861.

The District implemented a same day pilot cardiac follow-up evaluations program for safety personnel whom Wellness/Fitness medical exam results indicated potential coronary heart disease. Referral for abnormal changes during the stress test has resulted in a greater percentage of safety personnel requiring further cardiology evaluation. Same day Cardiology referral and in most cases clearance for abnormal clinic stress tests has resulted in a decrease in lost work days. In addition, clinically silent heart disease has been detected and treated in safety personnel, and there is a strong likelihood that a major coronary event or sudden death has been prevented. In addition, the District has experienced a reduction in Workers' Compensation claims and extended absence from work because of this program.

Heart disease remains the leading cause of death in the fire service, and Local 1014 in partnership with the District are aggressively attempting to reduce these numbers by implementing the most progressive, accurate, and cost-effective screening program available.

On final analysis and consideration of this award, this vendor was selected without regard to race, color, creed, or national origin.

This contract has been executed by Harbor-UCLA Medical Foundation, Inc., and approved by County Counsel.

ENVIRONMENTAL DOCUMENTATION

The services provided through this contract will not have a significant effect on the environment and are therefore exempt from CEQA, pursuant to Section 21065 of the Public Resource Code and Section 15061(b) (3) of the CEQA Guidelines.

CONTRACTING PROCESS

The District issued a Request for Proposal (RFP) seeking vendors to provide a Cardiovascular Evaluation Program for the District's safety personnel. Solicitations were posted in eight (8) local community newspapers and on the Office of Small Business web site, in accordance with established County bid procedures and policies. Responses were received from one (1) company.

The recommended contractor is currently providing cardiovascular services to the District's safety personnel via a purchase order. The cardiovascular services have proven to be a significant benefit to the District's safety personnel, as early diagnosis and treatment of unsuspected significant coronary heart disease has prevented many potentially catastrophic cardiac events.

The Honorable Board of Supervisors
May 1, 2007
Page 4

The District has evaluated and determined that the vendor complies with the District's policy of compliance with the Community Business Enterprises Program (Attachment C), Child Support Compliance Program and Contractor's Responsibility and Debarment Program, the Safely Surrendered Baby Law, and the Contractor Employee Jury Services-Program, and agrees to maintain compliance with all contract requirements throughout the term of their contract.

The District has reviewed the Better Business Bureau and the State Business License websites to assess the proposed contractor's past performances, negative experiences, and complaints with other agencies and has found that there are currently no complaints against the vendor.

The vendor was evaluated and deemed capable of providing the services requested, based on their qualifications and experience as stated in their proposal.

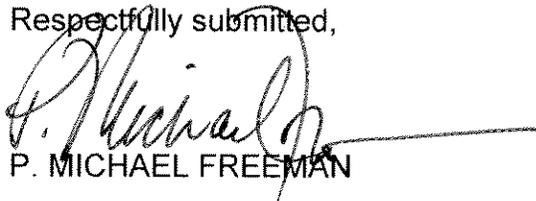
IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of this recommended vendor will allow the District to continue to ensure the safety of the fire fighters by obtaining the necessary cardiovascular evaluation.

CONCLUSION

Upon execution by your Honorable Board, the District will need two (2) original certified copies of the adopted Board letter and Contract. It is requested that the Executive Office of the Board notify the District's Contract Administrator, Lucy Guadiana, at (323) 838-2275 when the documents become available.

Respectfully submitted,



P. MICHAEL FREEMAN

PMF:pv

Attachments (3)

c: Chief Administrative Officer
County Counsel
Executive Office, Board of Supervisors



CONTRACT

BY AND BETWEEN

**CONSOLIDATED FIRE PROTECTION DISTRICT
OF LOS ANGELES COUNTY**

AND

HARBOR-UCLA MEDICAL FOUNDATION, INC.

FOR

CARDIOVASCULAR EVALUATION PROGRAM

CARDIOVASCULAR EVALUATION PROGRAM

TABLE OF CONTENTS

SECTION	PAGE
RECITALS.....	1
1.0 APPLICABLE DOCUMENTS	2
2.0 DEFINITIONS.....	2
3.0 STATEMENT OF WORK.....	3
4.0 TERM OF CONTRACT	3
5.0 CONTRACT SUM	4
6.0 ADMINISTRATION OF CONTRACT- DISTRICT	7
6.1 DISTRICT'S CONTRACT DIRECTOR.....	7
6.2 DISTRICT'S CONTRACT ADMINISTRATOR	7
6.3 DISTRICT'S CONTRACT PROJECT MANAGER.....	8
7.0 ADMINISTRATION OF CONTRACT - CONTRACTOR	8
7.1 CONTRACTOR'S PROJECT MANAGER.....	8
7.2 APPROVAL OF CONTRACTOR'S STAFF	8
7.3 CONFIDENTIALITY.....	8
8.0 STANDARD TERMS AND CONDITIONS	9
8.1 CHANGE NOTICES AND AMENDMENTS.....	9
8.2 ASSIGNMENT AND DELEGATION	10
8.3 AUTHORIZATION WARRANTY.....	11
8.4 BUDGET REDUCTIONS.....	11
8.5 COMPLAINTS	11
8.6 COMPLIANCE WITH APPLICABLE LAW.....	12
8.7 COMPLIANCE WITH CIVIL RIGHTS LAWS.....	13
8.8 COMPLIANCE WITH THE COUNTY'S JURY SERVICE PROGRAM	13
8.9 CONFLICT OF INTEREST.....	15
8.10 CONSIDERATION OF HIRING COUNTY EMPLOYEES TARGETED FOR LAYOFF/OR RE-EMPLOYMENT LIST	16
8.11 CONSIDERATION OF HIRING GAIN/GROW PROGRAM PARTICIPANTS.....	16
8.12 CONTRACTOR RESPONSIBILITY AND DEBARMENT	17
8.13 CONTRACTOR'S ACKNOWLEDGEMENT OF DISTRICT'S COMMITMENT TO THE SAFELY SURRENDERED BABY LAW	20

CARDIOVASCULAR EVALUATION PROGRAM

TABLE OF CONTENTS

SECTION	PAGE
8.14 CONTRACTOR'S WARRANTY OF ADHERENCE TO DISTRICT'S CHILD SUPPORT COMPLIANCE PROGRAM.....	20
8.15 DISTRICT'S QUALITY ASSURANCE PLAN.....	21
8.16 DAMAGE TO DISTRICT OR COUNTY FACILITIES, BUILDINGS OR GROUNDS	21
8.17 EMPLOYMENT ELIGIBILITY VERIFICATION	22
8.18 FACSIMILE REPRESENTATIONS	22
8.19 FAIR LABOR STANDARDS.....	23
8.20 GOVERNING LAW, JURISDICTION, AND VENUE.....	23
8.21 INDEPENDENT CONTRACTOR STATUS	23
8.22 INDEMNIFICATION.....	24
8.23 GENERAL INSURANCE REQUIREMENTS	24
8.24 INSURANCE COVERAGE REQUIREMENTS	27
8.25 LIQUIDATED DAMAGES	28
8.26 MOST FAVORED PUBLIC ENTITY	30
8.27 NONDISCRIMINATION AND AFFIRMATIVE ACTION	30
8.28 NON EXCLUSIVITY	32
8.29 NOTICE OF DELAYS.....	32
8.30 NOTICE OF DISPUTES	32
8.31 NOTICE TO EMPLOYEES REGARDING THE FEDERAL EARNED INCOME CREDIT	32
8.32 NOTICE TO EMPLOYEES REGARDING THE SAFELY SURRENDERED BABY LAW	33
8.33 NOTICES.....	33
8.34 PROHIBITION AGAINST INDUCEMENT OR PERSUASION	33
8.35 PUBLIC RECORDS ACT	33
8.36 PUBLICITY	34
8.37 RECORD RETENTION AND INSPECTION/AUDIT SETTLEMENT	35
8.38 RECYCLED BOND PAPER	37
8.39 SUBCONTRACTING.....	37

CARDIOVASCULAR EVALUATION PROGRAM

TABLE OF CONTENTS

SECTION	PAGE
8.40 TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH DISTRICT'S CHILD SUPPORT COMPLIANCE PROGRAM	38
8.41 TERMINATION FOR CONVENIENCE	39
8.42 TERMINATION FOR DEFAULT	39
8.43 TERMINATION FOR IMPROPER CONSIDERATION	41
8.44 TERMINATION FOR INSOLVENCY	42
8.45 TERMINATION FOR NON-ADHERENCE OF COUNTY LOBBYIST ORDINANCE	43
8.46 TERMINATION FOR NON-APPROPRIATION OF FUNDS	43
8.47 VALIDITY	43
8.48 WAIVER	43
8.49 WARRANTY AGAINST CONTINGENT FEES	44
9.0 UNIQUE TERMS AND CONDITIONS	44
9.1 LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM	44
SIGNATURES.....	46
STANDARD EXHIBITS	
A STATEMENT OF WORK	
B PRICING SCHEDULES	
C CONTRACTOR'S EEO CERTIFICATION	
D DISTRICT'S ADMINISTRATION	
E CONTRACTOR'S ADMINISTRATION	
F FORMS REQUIRED AT THE TIME OF CONTRACT EXECUTION	
F1 CONTRACTOR EMPLOYEE ACKNOWLEDGMENT, CONFIDENTIALITY AGREEMENT	
F2 CONTRACTOR NON-EMPLOYEE ACKNOWLEDGMENT, CONFIDENTIALITY AGREEMENT	
G JURY SERVICE ORDINANCE	
H SAFELY SURRENDERED BABY LAW	

1.0 APPLICABLE DOCUMENTS

Exhibits A, B, C, D, E, F, G, and H are attached to and form a part of this Contract. In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any task, deliverables, goods, service, or other work, or otherwise between the base Contract and the Exhibits, or between Exhibits, such conflict or inconsistency shall be resolved by giving precedence first to the Contract and then to the Exhibits according to the following priority.

Standard Exhibits:

- 1.1 EXHIBIT A - Statement of Work
- 1.2 EXHIBIT B - Cost Proposal
- 1.3 EXHIBIT C - Contractor's EEO Certification
- 1.4 EXHIBIT D - District's Administration
- 1.5 EXHIBIT E - Contractor's Administration
- 1.6 EXHIBIT F - Forms Required at the Time of Contract Execution
- 1.7 EXHIBIT G - Jury Service Ordinance
- 1.8 EXHIBIT H - Safely Surrendered Baby Law

This Contract and the Exhibits hereto constitute the complete and exclusive statement of understanding between the parties, and supersedes all previous Contracts, written and oral, and all communications between the parties relating to the subject matter of this Contract. No change to this Contract shall be valid unless prepared pursuant to Sub-paragraph 8.1 - Change Notices and Amendments and signed by both parties.

2.0 DEFINITIONS

The headings herein contained are for convenience and reference only and are not intended to define the scope of any provision thereof. The following words as used herein shall be construed to have the following meaning, unless otherwise apparent from the context in which they are used.

- 2.1 **Contract:** Agreement executed between District and Contractor. It sets forth the terms and conditions for the issuance and performance of the Statement of Work, Exhibit A.

- 2.2 Contractor:** The sole proprietor, partnership, or corporation that has entered into a Contract with the District to perform or execute the work covered by the Statement of Work.
- 2.3 Contractor Project Manager:** The individual designated by the Contractor to administer the Contract operations after the Contract award.
- 2.4 District Contract Project Manager:** Person with responsibility to oversee the day to day activities of this Contract. Responsibility for inspections of any and all tasks, deliverables, goods, services and other work provided by Contractor.
- 2.5 District Contract Director:** Person designated by District with authority for District on contractual or administrative matters relating to this Contract that cannot be resolved by the District Contract Administrator.
- 2.6 District Contract Administrator:** Person designated by District's Contract Director to manage the operations under this Contract.
- 2.7 Day(s):** Calendar day(s) unless otherwise specified.
- 2.8 Fiscal Year:** The twelve (12) month period beginning July 1st and ending the following June 30th.

3.0 STATEMENT OF WORK

- 3.1** Pursuant to the provisions of this Contract, the Contractor shall fully perform, complete and deliver on time, all tasks, deliverables, services and other work as set forth in the *Statement of Work, Exhibit A*.
- 3.2** If the Contractor provides any tasks, deliverables, goods, services, or other work, other than as specified in this Contract, the same shall be deemed to be a gratuitous effort on the part of the Contractor, and the Contractor shall have no claim whatsoever against the District.

4.0 TERM OF CONTRACT

- 4.1** The term of this Contract shall be three (3) year commencing after execution by County's Board of Supervisors, unless sooner terminated or extended, in whole or in part, as provided in this Contract.
- 4.2** The District shall have the sole and exclusive option to extend the Contract term for up to two (2) additional one-year periods and six (6)

month-to-month extensions, for a maximum total Contract term of five (5) years and six (6) months. Each such option and extension shall be exercised individually and separately at the sole discretion of the Fire Chief or authorized designee.

- 4.3** The Contractor shall notify District when this Contract is within six (6) months from the expiration of the term as provided for hereinabove. Upon occurrence of this event, Contractor shall send written notification to District at the address herein provided in *Exhibit D-District's Administration*.

5.0 CONTRACT SUM

- 5.1** The sum of the Contract shall not exceed \$125,000 annually. Pricing rate for Cardiovascular Evaluation referrals must coincide with Exhibit B, Pricing Schedules 1-6.
- 5.2** The Contractor shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, except as specified herein. Assumption or takeover of any of the Contractor's duties, responsibilities, or obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever, shall occur only with the District's express prior written approval.
- 5.3** Contractor shall maintain a system of record-keeping that will allow Contractor to determine when it has incurred seventy-five percent (75%) of the total Contract authorization under this Contract. Upon occurrence of this event, Contractor shall send written notification to the District at the address herein provided in *Exhibit D - District's Administration*.

5.4 No Payment for Services Provided Following Expiration/ Termination of Contract

Contractor shall have no claim against District for payment of any money or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Contract. Should Contractor receive any such payment it shall immediately notify District and shall immediately repay all such funds to District. Payment by District for services rendered after expiration/termination of this Contract shall not constitute a waiver of District's right to recover such payment from Contractor. This provision shall survive the expiration or other termination of this Contract.

5.5 Invoices and Payments

5.5.1 The Contractor shall invoice the District only for providing the tasks, deliverables, goods, services, and other work specified in *Exhibit A - Statement of Work* and elsewhere hereunder. The Contractor shall prepare invoices, which shall include the itemized fees owed to the Contractor by the District under the terms of this Contract. The Contractor's payments shall be as provided in *Exhibit B – Pricing Schedules*, and the Contractor shall be paid only for the tasks, deliverables, goods, services, and other work approved in writing by the District. If the District does not approve service in writing no payment shall be due to the Contractor for the service.

5.5.2 The Contractor's invoices shall be priced in accordance with *Exhibit B – Pricing Schedules*.

5.5.3 The Contractor's invoices shall contain the information set forth in *Exhibit A - Statement of Work* describing the tasks, deliverables, goods, services, work hours, and facility and/or other work for which payment is claimed.

5.5.4 The Contractor shall submit invoices to the District within five (5) business days of service provided.

5.5.5 Payment to Contractor shall be made on an arrears basis, upon acceptance of completed services by District, provided that the Contractor is not in default under any provisions of this Contract. Contractor is to provide the completed original invoice, along with one (1) copy to the following address:

County of Los Angeles Fire Department
Financial Management Division
Expenditure Management
P.O. Box 910901
Commerce, California 90091

5.5.6 **District Approval of Invoices.** All invoices submitted by the Contractor for payment must have the written approval of the District's Contract Project Manager prior to any payment thereof. In no event shall the District be liable or responsible for any payment prior to such written approval. Approval for payment will not be unreasonably withheld, and in no instance will such approval take more than two (2) weeks from receipt of properly prepared invoices by the District. To assist the District in making timely payment for services provided hereunder, Contractor's invoice shall contain the following:

1. Contract Number
2. Identify Physician providing service and location seen.
3. Name and telephone number of District's personnel who referred or authorized services.
4. Itemized list of services provided along with itemized fees. Payment of all completed service(s) shall be contingent upon approval of itemized invoices by District's Project Manger. Other than the process or rates submitted by the Contractor, no estimate of cost furnished by either of the parties shall be construed as determining the compensation for any of the service(s) to be performed pursuant to this Contract.

5.5.7 Contractor shall send one (1) copy of the invoice to the District's Project Manager, (in addition to sending invoice to Financial Management Division). The District's Project Manager shall review and approve all invoices of payment that meet criteria as set forth of contract. Copy shall be mailed or fax to:

Health Program Coordinator

Consolidated Fire Protection District of

Los Angeles County

1320 N. Eastern Avenue, Room 271

Los Angeles, CA 90063

Fax (323) 266-8774

6.0 ADMINISTRATION OF CONTRACT – DISTRICT

DISTRICT ADMINISTRATION

A listing of all District Administration referenced in the following Sub-paragraphs are designated in *Exhibit D - District's Administration*. The District shall notify the Contractor in writing of any change in the names or addresses shown.

6.1 District's Contract Director

Responsibilities of the District's Contract Director include:

- Making authoritative decisions on contractual or administrative matters relating to this Contract that cannot be resolved by the District Contract Administrator.

6.2 District's Contract Administrator

The responsibilities of the District's Contract Administrator include:

- ensuring that the objectives of this Contract are met;
- making changes in the terms and conditions of this Contract in accordance with Sub-paragraph 8.1, Change Notices and Amendments; and
- providing direction to Contractor in the areas relating to District policy, information requirements, and procedural requirements.
- inspecting any and all tasks, deliverables, goods, services, or other work provided by or on behalf of Contractor.

6.3 District's Contract Project Manager

The District's Contract Project Manager is responsible for overseeing the day-to-day administration of this Contract. These responsibilities include:

- Meeting with Contractor's Project Manager as needed; and
- Inspecting any and all task, deliverables, goods, services, or other work provided by or on behalf of Contractor.

The District's Contract Project Manager is not authorized to make any changes in any of the terms and conditions of this Contract and is not authorized to further obligate District in any respect whatsoever.

7.0 ADMINISTRATION OF CONTRACT - CONTRACTOR

7.1 Contractor's Project Manager

7.1.1 Contractor's Project Manager is designated in *Exhibit E - Contractor's Administration*. The Contractor shall notify the District in writing of any change in the name or address of the Contractor's Project Manager.

7.1.2 Contractor's Project Manager shall be responsible for Contractor's day-to-day activities as related to this Contract and shall coordinate with District's Contract Project Manager on a regular basis.

7.1.3 The Contractor's Project Manager must have five (5) years of experience managing programs of similar services with the requirements described herein.

7.2 Approval of Contractor's Staff

District has the absolute right to approve or disapprove all of Contractor's staff performing work hereunder and any proposed changes in Contractor's staff, including, but not limited to, Contractor's Project Manager.

7.3 Confidentiality

The Contractor shall maintain the confidentiality of all records obtained from the District under this Contract in accordance with all applicable

Federal, State or local laws, ordinances, regulations and directives relating to confidentiality.

The Contractor shall inform all of its officers, employees, agents and subcontractors providing services hereunder of the confidentiality provisions of this Contract. The Contractor shall cause each employee performing services covered by this Contract to sign and adhere to the provisions of the “*Contractor Employee Acknowledgment, Confidentiality Agreement*”, *Exhibit F1*.

8.0 STANDARD TERMS AND CONDITIONS

8.1 CHANGE NOTICES AND AMENDMENTS

8.1.1 The District reserves the right to initiate Change Notices that **do not affect** the scope, term, Contract Sum or payments. All such changes shall be accomplished with an executed Change Notice signed by the Contractor and the District’s Contract Administrator.

8.1.2 For any change which affects the scope of work, term, Contract Sum, payments, or any term or condition included under this Contract, an Amendment shall be prepared and executed by the Contractor and by the District’s Contract Administrator or authorized designee.

8.1.3 The County’s Board of Supervisors or Chief Administrative Office or designee may require the addition and/or change of certain terms and conditions in the Contract during the term of this Contract. The District reserves the right to add and/or change such provisions as required by the District’s Board of Supervisors or Chief Administrative Officer. To implement such changes, an Amendment to the Contract shall be prepared and executed by the Contractor and by District Contract Administrator or authorized designee.

8.1.4 The District Contract Administrator may at his/her sole discretion, authorize extensions of time as defined in Paragraph 4.0 – Term of Contract. The Contractor agrees

that such extensions of time shall not change any other term or condition of this Contract during the period of such extensions. To implement an extension of time, an Amendment to the Contract shall be prepared and executed by the Contractor and by the District's Contract Administrator.

8.2 ASSIGNMENT AND DELEGATION

- 8.2.1 The Contractor shall not assign its rights or delegate its duties under this Contract, or both, whether in whole or in part, without the prior written consent of the District, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this sub-paragraph, District consent shall require a written amendment to the Contract, which is formally approved and executed by the parties. Any payments by the District to any approved delegate or assignee on any claim under this Contract shall be deductible, at County's sole discretion, against the claims, which the Contractor may have against the District.
- 8.2.2 Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Contract, such disposition is an assignment requiring the prior written consent of District in accordance with applicable provisions of this Contract.
- 8.2.3 If any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration

for any reason whatsoever without District's express prior written approval, shall be a material breach of the Contract which may result in the termination of this Contract. In the event of such termination, District shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

8.3 AUTHORIZATION WARRANTY

The Contractor represents and warrants that the person executing this Contract for the Contractor is an authorized agent who has actual authority to bind the Contractor to each and every term, condition, and obligation of this Contract and that all requirements of the Contractor have been fulfilled to provide such actual authority.

8.4 BUDGET REDUCTIONS

In the event that the County's Board of Supervisors adopts, in any fiscal year, a County Budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to District Contracts, the District reserves the right to reduce its payment obligation under this Contract correspondingly for that fiscal year and any subsequent fiscal year during the term of this Contract (including any extensions), and the services to be provided by the Contractor under this Contract shall also be reduced correspondingly. The District's notice to the Contractor regarding said reduction in payment obligation shall be provided within thirty (30) calendar days of the Board's approval of such actions. Except as set forth in the preceding sentence, the Contractor shall continue to provide all of the services set forth in the Contract.

8.5 COMPLAINTS

The Contractor shall develop, maintain and operate procedures for receiving, investigating and responding to complaints.

8.5.1 Within thirty (30) business days after Contract's effective date, the Contractor shall provide the District with the

Contractor's policy for receiving, investigating and responding to user complaints.

- 8.5.2 The District will review the Contractor's policy and provide the Contractor with approval of said plan or with requested changes.
- 8.5.3 If the District requests changes in the Contractor's policy, the Contractor shall make such changes and resubmit the plan within five (5) business days.
- 8.5.4 If, at any time, the Contractor wishes to change the Contractor's policy, the Contractor shall submit proposed changes to the District for approval before implementation.
- 8.5.5 The Contractor shall preliminarily investigate all complaints and notify the District Contract Director of the status of the investigation within five (5) business days of receiving the complaint.
- 8.5.6 When complaints cannot be resolved informally, a system of follow-through shall be instituted which adheres to formal plans for specific actions and strict time deadlines.
- 8.5.7 Copies of all written responses shall be sent to the District Contract Director within three (3) business days of mailing to the complainant.

8.6 COMPLIANCE WITH APPLICABLE LAW

- 8.6.1 The Contractor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, and directives, and all provisions required thereby to be included in this Contract are hereby incorporated herein by reference.
- 8.6.2 The Contractor shall indemnify and hold harmless the District from and against any and all liability, damages, costs, and expenses, including, but not limited to, defense costs and attorneys' fees, arising from or related to any violation on the part of the Contractor or its employees, agents, or

subcontractors of any such laws, rules, regulations, ordinances, or directives.

8.7 COMPLIANCE WITH CIVIL RIGHTS LAWS

The Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e) (1) through 2000 (e) (17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical handicap, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract. The Contractor shall comply with *Exhibit C - Contractor's EEO Certification*.

8.8 COMPLIANCE WITH THE COUNTY'S JURY SERVICE PROGRAM

8.8.1 Jury Service Program:

This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code, a copy of which is attached as *Exhibit G* and incorporated by reference into and made a part of this Contract.

8.8.2 Written Employee Jury Service Policy.

1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Contractor or that

the Contractor deduct from the Employee's regular pay the fees received for jury service.

2. For purposes of this Sub-paragraph, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County Contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full time employee of Contractor. "Full-time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County, or 2) Contractor has a long-standing practice that defines the lesser number of hours as full-time. Full-time employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program. If Contractor uses any subcontractor to perform services for the County under the Contract, the subcontractor shall also be subject to the provisions of this Sub-paragraph. The provisions of this Sub-paragraph shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.
3. If Contractor is not required to comply with the Jury Service Program when the Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Jury Service Program. In either

event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that Contractor demonstrate to the County's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.

4. Contractor's violation of this Sub-paragraph of the Contract may constitute a material breach of the Contract. In the event of such material breach, County may, at its sole discretion, terminate the Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

Reference in this Sub-paragraph 8.8 to the County also include District.

8.9 CONFLICT OF INTEREST

8.9.1 No County employee whose position with the District enables such employee to influence the award of this Contract or any competing Contract, and no spouse or economic dependent of such employee, shall be employed in any capacity by the Contractor or have any other direct or indirect financial interest in this Contract. No officer or employee of the Contractor who may financially benefit from the performance of work hereunder shall in any way participate in the District's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence the District's approval or ongoing evaluation of such work.

8.9.2 The Contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Contract. The Contractor warrants that it is not now aware of any facts that create a

conflict of interest. If the Contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to the District. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances. Failure to comply with the provisions of this Sub-paragraph shall be a material breach of this Contract.

8.10 CONSIDERATION OF HIRING COUNTY EMPLOYEES TARGETED FOR LAYOFF/OR RE-EMPLOYMENT LIST

Should the Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, the Contractor shall give **first consideration** for such employment openings to qualified, permanent County employees who are targeted for layoff or qualified, former County employees who are on a re-employment list during the life of this Contract.

8.11 CONSIDERATION OF HIRING GAIN/GROW PROGRAM PARTICIPANTS

8.11.1 Should the Contractor require additional or replacement personnel after the effective date of this Contract, the Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Contractor will interview qualified candidates. The County will refer GAIN/GROW participants by job category to the Contractor.

8.11.2 In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

8.12 CONTRACTOR RESPONSIBILITY AND DEBARMENT

8.12.1 Responsible Contractor

A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the Contract. It is the County's policy to conduct business only with responsible Contractors.

8.12.2 Chapter 2.202 of the County Code

The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the Contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the Contract, debar the Contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five (5) years but may exceed five years or be permanent if warranted by the circumstances, and terminate any or all existing Contracts the Contractor may have with the County.

8.12.3 Non-responsible Contractor

The County may debar a Contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated a term of a contract with the County or a nonprofit corporation created by the County, (2) committed an act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County, any other public entity, or a nonprofit corporation created by the County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business

integrity or business honesty, or (4) made or submitted a false claim against the District or any other public entity.

8.12.4 **Contractor Hearing Board**

1. If there is evidence that the Contractor may be subject to debarment, the District will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
2. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether the Contractor should be debarred, and, if so, the appropriate length of time of the debarment. The Contractor and the District shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.
3. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.
4. If a Contractor has been debarred for a period longer than five (5) years, that Contractor may after the

debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may in its discretion, reduce the period of debarment or terminate the debarment if it finds that the Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of the County.

5. The Contractor Hearing Board will consider a request for review of a debarment determination only where (1) the Contractor has been debarred for a period longer than five (5) years; (2) the debarment has been in effect for at least five (5) years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. The hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.
6. The Contractor Hearing Board's Proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the

debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

8.12.5 Subcontractors of Contractor

These terms shall also apply to Subcontractors of County Contractors.

8.13 CONTRACTOR'S ACKNOWLEDGEMENT OF DISTRICT'S COMMITMENT TO THE SAFELY SURRENDERED BABY LAW

The Contractor acknowledges that the District places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the District's policy to encourage all District Contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used. Information on how to receive the poster can be found on the Internet at www.babysafela.org

8.14 CONTRACTOR'S WARRANTY OF ADHERENCE TO DISTRICT'S CHILD SUPPORT COMPLIANCE PROGRAM

8.14.1 The Contractor acknowledges that the District has established a goal of ensuring that all individuals who benefit financially from the District through Purchase Order or Contract are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.

8.14.2 As required by the District's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the

Contractor's duty under this Contract to comply with all applicable provisions of law, the Contractor warrants that it is now in compliance and shall during the term of this Contract maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

8.15 DISTRICT'S QUALITY ASSURANCE PLAN

The District or its agent will evaluate the Contractor's performance under this Contract on not less than an annual basis. Such evaluation will include assessing the Contractor's compliance with all Contract terms and conditions and performance standards. Contractor deficiencies which the District determines are severe or continuing and that may place performance of the Contract in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the District and the Contractor. If improvement does not occur consistent with the corrective action measures, the District may terminate this Contract or impose other penalties as specified in this Contract.

8.16 DAMAGE TO DISTRICT OR COUNTY FACILITIES, BUILDINGS OR GROUNDS

8.16.1 Contractor shall repair, or cause to be repaired, at its own cost, any and all damage to District facilities, buildings, or grounds caused by Contractor or employees or agents of Contractor. Such repairs shall be made immediately after Contractor has become aware of such damage, but in no event later than thirty (30) days after the occurrence.

8.16.2 If Contractor fails to make timely repairs, District may make any necessary repairs. All costs incurred by District, as determined by District, for such repairs shall be repaid by Contractor by cash payment upon demand.

8.17 EMPLOYMENT ELIGIBILITY VERIFICATION

8.17.1 The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, (P.L. 99-603), or as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed by law.

8.17.2 The Contractor shall indemnify, defend, and hold harmless, the District, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the District or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.

8.18 FACSIMILE REPRESENTATIONS

The District and the Contractor hereby agree to regard facsimile representations of original signatures of authorized officers of each party, when appearing in appropriate places on the Change Notices and Amendments prepared pursuant to Sub-paragraph 8.1, and

received via communications facilities, as legally sufficient evidence that such original signatures have been affixed to Change Notices and Amendments to this Contract, such that the parties need not follow up with facsimile transmissions of such documents with subsequent (non-facsimile) transmission of "original" versions of such documents.

8.19 FAIR LABOR STANDARDS

The Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the District and its agents, officers, and employees from any and all liability, including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law, including, but not limited to, the Federal Fair Labor Standards Act, for work performed by the Contractor's employees for which the District may be found jointly or solely liable.

8.20 GOVERNING LAW, JURISDICTION, AND VENUE

This Contract shall be governed by, and construed in accordance with, the laws of the State of California. The Contractor agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Contract and further agrees and consents that venue of any action brought hereunder shall be exclusively in the County of Los Angeles.

8.21 INDEPENDENT CONTRACTOR STATUS

8.21.1 This Contract is by and between the District and the Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the District and the Contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

8.21.2 The Contractor shall be solely liable and responsible for

providing to, or on behalf of, all persons performing work pursuant to this Contract all compensation and benefits. The District shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the Contractor.

8.21.3 The Contractor understands and agrees that all persons performing work pursuant to this Contract are, for purposes of Workers' Compensation liability, solely employees of the Contractor and not employees of the District. The Contractor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the Contractor pursuant to this Contract.

8.21.4 The Contractor shall adhere to the provisions stated in Sub-paragraph 7.3 – Confidentiality.

8.22 INDEMNIFICATION

The Contractor shall indemnify, defend and hold harmless the District, County, and its Special Districts, elected and appointed officers, employees, and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with the Contractor's acts and/or omissions arising from and/or relating to this Contract.

8.23 GENERAL INSURANCE REQUIREMENTS

Without limiting the Contractor's indemnification of the District and during the term of this Contract, the Contractor shall provide and maintain, and shall require all of its subcontractors to maintain, the following programs of insurance specified in this Contract. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by the District. Such

coverage shall be provided and maintained at the Contractor's own expense.

8.23.1 Evidence of Insurance: Certificate(s) or other evidence of coverage satisfactory to the County shall be delivered to:

Consolidated Fire Protection
District of Los Angeles County
5801 S. Eastern Ave, Suite 100
Los Angeles, CA 90040
Attn: Contracts Section

prior to commencing services under this Contract. Such certificates or other evidence shall:

- Specifically identify this Contract;
- Clearly evidence all coverages required in this Contract;
- Contain the express condition that the District is to be given written notice by mail at least thirty (30) days in advance of cancellation for all policies evidenced on the certificate of insurance;
- Include copies of the additional insured endorsement to the commercial general liability policy, adding the County of Los Angeles, its Special Districts, its officials, officers and employees as insureds for all activities arising from this Contract; and
- Identify any deductibles or self-insured retentions for the District's approval. The District retains the right to require the Contractor to reduce or eliminate such deductibles or self-insured retentions as they apply to the District, or, require the Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including, but not limited to, expenses or fees, or both, related to investigations, claims administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of

California.

- 8.23.2 **Insurer Financial Ratings:** Insurance is to be provided by an insurance company acceptable to the District with an A.M. Best rating of not less than A:VII unless otherwise approved by the District.
- 8.23.3 **Failure to Maintain Coverage:** Failure by the Contractor to maintain the required insurance, or to provide evidence of insurance coverage acceptable to the District, shall constitute a material breach of the Contract upon which the District may immediately terminate or suspend this Contract. The District, at its sole option, may obtain damages from the Contractor resulting from said breach. Alternatively, the District may purchase such required insurance coverage, and without further notice to the Contractor, the District may deduct from sums due to the Contractor any premium costs advanced by the District for such insurance.
- 8.23.4 **Notification of Incidents, Claims or Suits: Contractor shall report to the District:**
- Any accident or incident relating to services performed under this Contract which involves injury or property damage which may result in the filing of a claim or lawsuit against the Contractor and/or the District. Such report shall be made in writing within 24 hours of occurrence.
 - Any third party claim or lawsuit filed against the Contractor arising from or related to services performed by the Contractor under this Contract.
 - Any injury to a Contractor's employee that occurs on District property. This report shall be submitted on a District "Non-employee Injury Report" to the District Contract Project Manager.
 - Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of District property, monies or

securities entrusted to the Contractor under the terms of this Contract.

8.23.5 **Compensation for District Costs:** In the event that the Contractor fails to comply with any of the indemnification or insurance requirements of this Contract, and such failure to comply results in any costs to the District, the Contractor shall pay full compensation for all costs incurred by the District.

8.23.6 **Insurance Coverage Requirements for Subcontractors:** The Contractor shall ensure any and all subcontractors performing services under this Contract meet the insurance requirements of this Contract by either:

- The Contractor providing evidence of insurance covering the activities of subcontractors, or
- The Contractor providing evidence submitted by subcontractors evidencing that subcontractors maintain the required insurance coverage. The District retains the right to obtain copies of evidence of subcontractor insurance coverage at any time.

8.24 **INSURANCE COVERAGE REQUIREMENTS**

8.24.1 **General Liability** insurance written on ISO policy form CG 00 01 or its equivalent with limits of not less than the following:

General Aggregate:	\$2 million
Products/Completed Operations Aggregate:	\$1 million
Personal and Advertising Injury:	\$1 million
Each Occurrence:	\$1 million

8.24.2 **Automobile Liability** written on ISO policy form CA 00 01 or its equivalent with a limit of liability of not less than \$1 million for each accident. Such insurance shall include coverage for all “owned”, “hired” and “non-owned” vehicles, or coverage for “any auto”.

8.24.3 **Professional Liability Insurance** Such insurance shall cover liability arising from any error, omission, negligent or wrongful

act of the Contractor, its officers or employees with limits of not less than \$1 million per occurrence and \$3 million aggregate. The coverage shall also provide an extended two-year reporting period commencing upon termination or cancellation of this Contract.

8.24.4 Workers' Compensation and Employers' Liability

insurance providing workers' compensation benefits, as required by the Labor Code of the State of California or by any other state, and for which the Contractor is responsible. If the Contractor's employees will be engaged in maritime employment, coverage shall provide workers' compensation benefits as required by the U.S. Longshore and Harbor Workers' Compensation Act, Jones Act or any other federal law for which the Contractor is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident:	\$1 million
Disease - policy limit:	\$1 million
Disease - each employee:	\$1 million

8.25 LIQUIDATED DAMAGES

8.25.1 If, in the judgment of the District's Contract Director, or his/her designee, the Contractor is deemed to be non-compliant with the terms and obligations assumed hereby, the District's Contract Director, or his/her designee, at his/her option, in addition to, or in lieu of, other remedies provided herein, may withhold the entire monthly payment or deduct pro rata from the Contractor's invoice for work not performed. A description of the work/services not performed and the amount to be withheld or deducted from payments to the Contractor from the District, will be forwarded to the Contractor by the District's Contract Director, or his/her designee, in a written notice describing the reasons for said action.

8.25.2 If the District's Contract Director, or his/her designee, determines that there are deficiencies in the performance of this Contract that the District's Contract Director, or his/her designee, deems are correctable by the Contractor over a certain time span, the District's Contract Director, or his/her designee will provide a written notice to the Contractor to correct the deficiency within specified time frames. Should the Contractor fail to correct deficiencies within said time frame, the District's Contract Director or his/her designee, may:

- Deduct from the Contractor's payment, pro rata, those applicable portions of the Monthly Contract Sum; and/or
- Deduct liquidated damages. The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure of the Contractor to correct a deficiency within the specified time frame. The parties hereby agree that under the current circumstances a reasonable estimate of such damages is One Hundred Dollars (\$100) per day per infraction, or as specified in the *Performance Requirements Summary (PRS) Chart*, as defined in *Appendix C, Technical Exhibit 2*, hereunder, and that the Contractor shall be liable to the District for liquidated damages in said amount. Said amount shall be deducted from the District's payment to the Contractor; and/or
- Upon giving five (5) days notice to the Contractor for failure to correct the deficiencies, the District may correct any and all deficiencies and the total costs incurred by the District for completion of the work by an alternate source, whether it be District staff or separate private contractor, will be deducted and forfeited from the payment to the Contractor from the District, as determined by the District.

8.25.3 The action noted in Sub-paragraph 8.25.2 shall not be construed as a penalty, but as adjustment of payment to the Contractor to recover the District cost due to the failure of the Contractor to complete or comply with the provisions of this Contract.

8.25.4 This Sub-paragraph shall not, in any manner, restrict or limit the District's right to damages for any breach of this Contract provided by law or as specified in the PRS or Sub-paragraph 8.25.2, and shall not, in any manner, restrict or limit the District's right to terminate this Contract as agreed to herein.

8.26 MOST FAVORED PUBLIC ENTITY

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices shall be immediately extended to the District.

8.27 NONDISCRIMINATION AND AFFIRMATIVE ACTION

8.27.1 The Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and shall be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations.

8.27.2 The Contractor shall certify to, and comply with, the provisions of *Exhibit C - Contractor's EEO Certification*.

8.27.3 The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all

applicable Federal and State anti-discrimination laws and regulations. Such action shall include, but is not limited to: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

- 8.27.4 The Contractor certifies and agrees that it will deal with its subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.
- 8.27.5 The Contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies shall comply with all applicable Federal and State laws and regulations to the end that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.
- 8.27.6 The Contractor shall allow District representatives access to the Contractor's employment records during regular business hours to verify compliance with the provisions of this Sub-paragraph 8.27 when so requested by the District.
- 8.27.7 If the District finds that any provisions of this Sub-paragraph 8.27 have been violated, such violation shall constitute a material breach of this Contract upon which the District may terminate or suspend this Contract. While the District reserves the right to determine independently that the anti-discrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment

Opportunity Commission that the Contractor has violated Federal or State anti-discrimination laws or regulations shall constitute a finding by the District that the Contractor has violated the anti-discrimination provisions of this Contract.

8.27.8 The parties agree that in the event the Contractor violates any of the anti-discrimination provisions of this Contract, the District shall, at its sole option, be entitled to the sum of Five Hundred Dollars (\$500) for each such violation pursuant to California Civil Code Section 1671 as liquidated damages in lieu of terminating or suspending this Contract.

8.28 NON EXCLUSIVITY

Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Contractor. This Contract shall not restrict the District from acquiring similar, equal or like goods and/or services from other entities or sources.

8.29 NOTICE OF DELAYS

Except as otherwise provided under this Contract, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party shall, within one (1) business day, give notice thereof, including all relevant information with respect thereto, to the other party.

8.30 NOTICE OF DISPUTES

The Contractor shall bring to the attention of the District's Contract Administrator and/or District's Contract Director any dispute between the District and the Contractor regarding the performance of services as stated in this Contract. If the District's Contract Administrator or District's Contract Director is not able to resolve the dispute, the Fire Chief, or designee shall resolve it.

8.31 NOTICES TO EMPLOYEES REGARDING THE FEDERAL EARNED INCOME CREDIT

The Contractor shall notify its employees, and shall require each subcontractor to notify its employees, that they may be eligible for the

Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice No. 1015.

8.32 NOTICES TO EMPLOYEES REGARDING THE SAFELY SURRENDERED BABY LAW

The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in *Exhibit H* of this Contract and is also available on the Internet at www.babysafela.org for printing purposes.

8.33 NOTICES

All notices or demands required or permitted to be given or made under this Contract shall be in writing and shall be hand delivered with signed receipt or mailed by first-class registered or certified mail, postage prepaid, addressed to the parties as identified in *Exhibits D - District's Administration and E - Contractor's Administration*. Addresses may be changed by either party giving ten (10) days' prior written notice thereof to the other party. The District shall have the authority to issue all notices or demands required or permitted by the District under this Contract.

8.34 PROHIBITION AGAINST INDUCEMENT OR PERSUASION

Notwithstanding the above, the Contractor and the District agree that, during the term of this Contract and for a period of one year thereafter, neither party shall in any way intentionally induce or persuade any employee of one party to become an employee or agent of the other party. No bar exists against any hiring action initiated through a public announcement.

8.35 PUBLIC RECORDS ACT

8.35.1 Any documents submitted by Contractor all information obtained in connection with the District's right to audit and

inspect Contractor's documents, books, and accounting records pursuant to Sub-paragraph 8.37 - Record Retention and Inspection/Audit Settlement of this Contract; as well as those documents which were required to be submitted in response to the Request for Proposals (RFP) used in the solicitation process for this Contract, become the exclusive property of the District. All such documents become a matter of public record and shall be regarded as public records. Exceptions will be those documents which are marked "trade secret", "confidential", or "proprietary" and which are not public records pursuant to the California Government Code Section 6250 et seq. (Public Records Act). The District shall not in any way be liable or responsible for the disclosure of any such records including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.

8.35.2 In the event the District is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret", "confidential", or "proprietary", the Contractor agrees to defend and indemnify the District from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.

8.36 PUBLICITY

8.36.1 The Contractor, shall not disclose any details in connection with this Contract to any person or entity except as may be otherwise provided hereunder or required by law. However, in recognizing the Contractor's need to identify its services and related clients to sustain itself, the District shall not inhibit the Contractor from publishing its role under this Contract within the following conditions:

- The Contractor shall develop all publicity material in a professional manner; and
- During the term of this Contract, the Contractor shall not, and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of the District without the prior written consent of the District's Contract Director. The District shall not unreasonably withhold written consent.

8.36.2 The Contractor may, without the prior written consent of District, indicate in its proposals and sales materials that it has been awarded this Contract with the District, provided that the requirements of this Sub-paragraph 8.36 shall apply.

8.37 RECORD RETENTION AND INSPECTION/AUDIT SETTLEMENT

The Contractor shall maintain accurate and complete financial records of its activities and operations relating to this Contract in accordance with generally accepted accounting principles. The Contractor shall also maintain accurate and complete employment and other records relating to its performance of this Contract. The Contractor agrees that the District, or its authorized representatives, shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, or records relating to this Contract. All such material, including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, shall be kept and maintained by the Contractor and shall be made available to the District during the term of this Contract and for a period of five (5) years thereafter unless the District's written permission is given to dispose of any such material prior to such time. All such material shall be maintained by the Contractor at a location in Los Angeles County, provided that if any such material is located outside Los Angeles County, then, at the District's option, the

Contractor shall pay the District for travel, per diem, and other costs incurred by the District to examine, audit, excerpt, copy, or transcribe such material at such other location.

8.37.1 In the event that an audit of the Contractor is conducted specifically regarding this Contract by any Federal or State auditor, or by any auditor or accountant employed by the Contractor or otherwise, then the Contractor shall file a copy of such audit report with the County's Auditor-Controller within thirty (30) days of the Contractor's receipt thereof, unless otherwise provided by applicable Federal or State law or under this Contract. The County shall make a reasonable effort to maintain the confidentiality of such audit report(s).

8.37.2 Failure on the part of the Contractor to comply with any of the provisions of this Sub-paragraph 8.37 shall constitute a material breach of this Contract upon which the District may terminate or suspend this Contract.

8.37.3 If, at any time during the term of this Contract or within five (5) years after the expiration or termination of this Contract, representatives of the District may conduct an audit of the Contractor regarding the work performed under this Contract, and if such audit finds that the District's dollar liability for any such work is less than payments made by the District to the Contractor, then the difference shall be either: a) repaid by the Contractor to the District by cash payment upon demand or b) at the sole option of the County's Auditor-Controller, deducted from any amounts due to the Contractor from the District, whether under this Contract or otherwise. If such audit finds that the District's dollar liability for such work is more than the payments made by the District to the Contractor, then the difference shall be paid to the Contractor by the District by cash payment, provided that in no event shall the District's maximum

obligation for this Contract exceed the funds appropriated by the District for the purpose of this Contract.

8.38 RECYCLED BOND PAPER

Consistent with the Board of Supervisors' policy to reduce the amount of solid waste deposited at the County landfills, the Contractor agrees to use recycled-content paper to the maximum extent possible on this Contract.

8.39 SUBCONTRACTING

8.39.1 The requirements of this Contract may not be subcontracted by the Contractor **without the advance approval of the District**. Any attempt by the Contractor to subcontract without the prior consent of the District may be deemed a material breach of this Contract.

8.39.2 If the Contractor desires to subcontract, the Contractor shall provide the following information promptly at the District's request:

- A description of the work to be performed by the subcontractor;
- A draft copy of the proposed subcontract; and
- Other pertinent information and/or certifications requested by the District.

8.39.3 The Contractor shall indemnify and hold the District harmless with respect to the activities of each and every subcontractor in the same manner and to the same degree as if such subcontractor(s) were Contractor employees.

8.39.4 The Contractor shall remain fully responsible for all performances required of it under this Contract, including those that the Contractor has determined to subcontract, notwithstanding the District's approval of the Contractor's proposed subcontract.

8.39.5 The District's consent to subcontract shall not waive the District's right to prior and continuing approval of any and all

personnel, including subcontractor employees, providing services under this Contract. The Contractor is responsible to notify its subcontractors of this District right.

8.39.6 The District's Contract Director is authorized to act for and on behalf of the District with respect to approval of any subcontract and subcontractor employees.

8.39.7 The Contractor shall be solely liable and responsible for all payments or other compensation to all subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding the District's consent to subcontract.

8.39.8 The Contractor shall obtain certificates of insurance, which establish that the subcontractor maintains all the programs of insurance required by the District from each approved subcontractor. The Contractor shall ensure delivery of all such documents to:

Consolidated Fire Protection
District of Los Angeles County
5801 S. Eastern Avenue, Suite 100
Los Angeles, CA 90040
Attn: Contracts Section

before any subcontractor employee may perform any work hereunder.

8.40 TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH DISTRICT'S CHILD SUPPORT COMPLIANCE PROGRAM

Failure of the Contractor to maintain compliance with the requirements set forth in Sub-paragraph 8.14 - Contractor's Warranty of Adherence to District's Child Support Compliance Program, shall constitute default by the Contractor under this Contract. Without limiting the rights and remedies available to the District under any other provision of this Contract, failure of the Contractor to cure default within ninety (90)

calendar days of written notice shall be grounds upon which the District may terminate this Contract pursuant to Sub-paragraph 8.42 - Termination for Default and pursue debarment of the Contractor, pursuant to County Code Chapter 2.202.

8.41 TERMINATION FOR CONVENIENCE

8.41.1 This Contract may be terminated, in whole or in part, from time to time, when such action is deemed by the District, at its sole discretion, to be in its best interest. Termination of work hereunder shall be effected by notice of termination to Contractor specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. The date upon which such termination becomes effective shall be no less than ten (10) days after the notice is sent.

8.41.2 After receipt of a notice of termination and except as otherwise directed by the District, the Contractor shall:

- Stop work under this Contract on the date and to the extent specified in such notice, and
- Complete performance of such part of the work as shall not have been terminated by such notice.

8.41.3 All material including books, records, documents, or other evidence bearing on the costs and expenses of the Contractor under this Contract shall be maintained by the Contractor in accordance with Sub-paragraph 8.37, Record Retention & Inspection/Audit Settlement.

8.42 TERMINATION FOR DEFAULT

8.42.1 The District may, by written notice to the Contractor, terminate the whole or any part of this Contract, if, in the judgment of District's Contract Administrator:

- Contractor has materially breached this Contract;

- Contractor fails to timely provide and/or satisfactorily perform any task, deliverables, service, or other work required either under this Contract; or
- Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Contract, or of any obligations of this Contract and in either case, fails to demonstrate convincing progress toward a cure within five (5) working days (or such longer period as the District may authorize in writing) after receipt of written notice from the District specifying such failure.

8.42.2 In the event that the District terminates this Contract in whole or in part as provided in Sub-paragraph 8.42.1, the District may procure, upon such terms and in such manner as the District may deem appropriate, goods and services similar to those so terminated. The Contractor shall be liable to the District for any and all excess costs incurred by the District, as determined by the District, for such similar goods and services. The Contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this sub-paragraph.

8.42.3 Except with respect to defaults of any subcontractor, the Contractor shall not be liable for any such excess costs of the type identified in Sub-paragraph 8.42.2 if its failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not limited to; acts of God or of the public enemy, acts of the County in either its sovereign or contractual capacity, acts of Federal or State governments in their sovereign capacities, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of the

Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either of them, the Contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required performance schedule. As used in this Sub-paragraph 8.42.3, the terms "subcontractor" and "subcontractors" mean subcontractor(s) at any tier.

8.42.4 If, after the District has given notice of termination under the provisions of this Sub-paragraph 8.42, it is determined by the District that the Contractor was not in default under the provisions of this Sub-paragraph 8.42, or that the default was excusable under the provisions of Sub-paragraph 8.42.3, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Sub-paragraph 8.41 - Termination for Convenience.

8.42.5 The rights and remedies of the District provided in this Sub-paragraph 8.42 shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.43 TERMINATION FOR IMPROPER CONSIDERATION

8.43.1 The District may, by written notice to the Contractor, immediately terminate the right of the Contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by the Contractor, either directly or through an intermediary, to any District officer, employee, or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment, or extension of this Contract or the making of any determinations with

respect to the Contractor's performance pursuant to this Contract. In the event of such termination, the District shall be entitled to pursue the same remedies against the Contractor as it could pursue in the event of default by the Contractor.

8.43.2 The Contractor shall immediately report any attempt by a District officer or employee to solicit such improper consideration. The report shall be made either to the District Contract Director charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.

8.43.3 Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment, or tangible gifts.

8.44 TERMINATION FOR INSOLVENCY

8.44.1 The District may terminate this Contract forthwith in the event of the occurrence of any of the following:

- Insolvency of the Contractor. The Contractor shall be deemed to be insolvent if it has ceased to pay its debts for at least sixty (60) days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy Code and whether or not the Contractor is insolvent within the meaning of the Federal Bankruptcy Code;
- The filing of a voluntary or involuntary petition regarding the Contractor under the Federal Bankruptcy Code;
- The appointment of a Receiver or Trustee for the Contractor; or
- The execution by the Contractor of a general assignment for the benefit of creditors.

8.44.2 The rights and remedies of the District provided in this Sub-paragraph 8.44 shall not be exclusive and are in addition to any

other rights and remedies provided by law or under this Contract.

8.45 TERMINATION FOR NON-ADHERENCE OF COUNTY LOBBYIST ORDINANCE

The Contractor, and each County Lobbyist or County Lobbying firm as defined in County Code Section 2.160.010 retained by the Contractor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160. Failure on the part of the Contractor or any County Lobbyist or County Lobbying firm retained by the Contractor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Contract, upon which the District may at its sole discretion, immediately terminate or suspend this Contract.

8.46 TERMINATION FOR NON-APPROPRIATION OF FUNDS

Notwithstanding any other provision of this Contract, the District shall not be obligated for the Contractor's performance hereunder or by any provision of this Contract during any of the District's future fiscal years unless and until the County's Board of Supervisors appropriates funds for this Contract in the District's Budget for each such future fiscal year. In the event that funds are not appropriated for this Contract, then this Contract shall terminate as of June 30 of the last fiscal year for which funds were appropriated. The District shall notify the Contractor in writing of any such non-allocation of funds at the earliest possible date.

8.47 VALIDITY

If any provision of this Contract or the application thereof to any person or circumstance is held invalid, the remainder of this Contract and the application of such provision to other persons or circumstances shall not be affected thereby.

8.48 WAIVER

No waiver by the District of any breach of any provision of this Contract shall constitute a waiver of any other breach or of such provision. Failure of the District to enforce at any time, or from time to time, any provision of this Contract shall not be construed as a waiver thereof.

The rights and remedies set forth in this Sub-paragraph 8.48 shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.49 WARRANTY AGAINST CONTINGENT FEES

8.49.1 The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon any Contract or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.

8.49.2 For breach of this warranty, the District shall have the right to terminate this Contract and, at its sole discretion, deduct from the Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

9.0 UNIQUE TERMS AND CONDITIONS

9.1 LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

9.1.1 This Contract is subject to the provisions of the District's ordinance entitled Local Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.

9.1.2 Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.

9.1.3 Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a District official or employee for the purpose of influencing the certification or denial of

certification of any entity as a Local Small Business Enterprise.

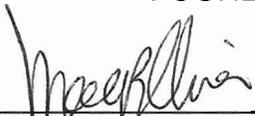
9.1.4 If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, shall:

1. Pay to the District any difference between the Contract amount and what the District's costs would have been if the Contract had been properly awarded;
2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the Contract; and
3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).

The above penalties shall also apply if Contractor is no longer eligible for certification as a result in a change of their status and Contractor failed to notify the State and the County's Office of Affirmative Action Compliance of this information.

IN WITNESS WHEREOF, Contractor has executed this Contract, or caused it to be duly executed and the Consolidated Fire Protection District of Los Angeles County, by order of its Board of Supervisors has caused this Contract to be executed on its behalf by the Chairman of said Board and attested by the Executive Officer-Clerk of the Board of Supervisors thereof, the day and year first above written.

CONTRACTOR: HARBOR-UCLA MEDICAL
FOUNDATION, INC.

By: 
Name

CEO
Title

CONSOLIDATED FIRE PROTECTION
DISTRICT OF LOS ANGELES COUNTY

By: _____
Chairman Board of Supervisors

ATTEST:

SACHI A. HAMAI
Executive Officer-Clerk
of the Board of Supervisors

By: _____

APPROVED AS TO FORM:

Raymond G. Fortner, Jr.
County Counsel

By: 
Deputy

**REQUIRED FORMS – EXHIBIT 16-1
Consolidated Fire Protection District of Los Angeles County**

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 1ST Contract year

Contractor Name: Harbor-UCLA Medical Foundation Inc. Division of Cardiology

Address: 21840 Normandie Avenue

City: Torrance State: CA Zip: 90502-2047

Phone #: (310) 222-4183 Fax#: (310) 787-0448

Business Days and Hours: Monday-Friday 8:00 a.m. – 4:30 p.m. and one (1) Saturday per Month

WEBVEN Vendor # (Required): 11650701

The undersigned shall furnish all labor, equipment, supplies, and materials required to perform Examination and Testing Services/Cardio Electron Beam CAC Scans Specialized Detection/Coronary Calcifications services for the Consolidated Fire Protection District, As needed.

SECTION A – OVER READ OF ECG TRACE

Procedure	Service Fee
GXT Review	\$50.00

SECTION B – EBT-CAC SCAN

Procedure	Service Fee
Electron Beam Computed Tomography – Coronary Artery Calcium Scan (EBT-CAC) Scan	\$ 300.00

SECTION C - CTA

Procedure	Service Fee
Computed Tomography Angiography (CTA)	\$ 900.00

Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 1ST Contract year

Note: The procedures listed above are not exclusive, contractor should add any additional procedures, he/she feels may be necessary for this contract. Attach an additional sheet if necessary.

Procedures not listed will not be performed or paid.

SECTION D - OTHER

Procedure	Service Fee
CT Thorax w/o contrast (lung)	\$ 250.00
CT Thorax with contrast (lung)	\$ 600.00
ECG: Interpretation (over-read)	\$ 20.00
Stress Test: TM/Interpretation Report	\$ 350.00
Echo Doppler	\$ 350.00
Echo M-Mode	\$ 450.00
Echo Stress (Exercise)	\$ 650.00

All fees shall be fully encumbered for overhead, insurance, benefits, repairs and profit. All prices submitted will be considered as including all applicable taxes, unless stated separately. Fees quoted above shall remain firm and fixed for the identified contract term.

Contractor shall itemize service/procedure fees on all invoices.

By (print name): Catherine Dowty	DATE: 3/7/2007
Title: Cardiology Administrator	
Signature: <i>Catherine Dowty</i>	

REQUIRED FORMS – EXHIBIT 16-2
Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 2nd Contract year

Contractor Name: Harbor-UCLA Medical Foundation Inc. Division of Cardiology

Address: 21840 Normandie Avenue

City: Torrance State: CA Zip: 90502-2047

Phone #: (310) 222-4183 Fax#: (310) 787-0448

Business Days and Hours: Monday-Friday 8:00 a.m. – 4:30 p.m. and one (1) Saturday per Month

WEBVEN Vendor # (Required): 11650701

The undersigned shall furnish all labor, equipment, supplies, and materials required to perform Examination and Testing Services/Cardio Electron Beam CAC Scans Specialized Detection/Coronary Calcifications services for the Consolidated Fire Protection District, As needed.

SECTION A – OVER READ OF ECG TRACE

Procedure	Service Fee
GXT Review	\$ 50.00

SECTION B – EBT-CAC SCAN

Procedure	Service Fee
Electron Beam Computed Tomography – Coronary Artery Calcium Scan (EBT-CAC) Scan	\$ 300.00

SECTION C - CTA

Procedure	Service Fee
Computed Tomography Angiography (CTA)	\$ 900.00

Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 2nd Contract year

Note: The procedures listed above are not exclusive, contractor should add any additional procedures, he/she feels may be necessary for this contract. Attach an additional sheet if necessary.

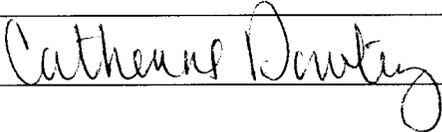
Procedures not listed will not be performed or paid.

SECTION D - OTHER

Procedure	Service Fee
CT Thorax w/o contrast (lung)	\$ 250.00
CT Thorax with contrast (lung)	\$ 600.00
ECG: Interpretation (over-read)	\$ 20.00
Stress Test: TM/Interpretation Report	\$ 350.00
Echo Doppler	\$ 350.00
Echo M-Mode	\$ 450.00
Echo Stress (Exercise)	\$ 650.00

All fees shall be fully encumbered for overhead, insurance, benefits, repairs and profit. All prices submitted will be considered as including all applicable taxes, unless stated separately. Fees quoted above shall remain firm and fixed for the identified contract term.

Contractor shall itemize service/procedure fees on all invoices.

By (print name): Catherine Dowty	DATE: 3/7/2007
Title: Cardiology Administrator	
Signature: 	

REQUIRED FORMS – EXHIBIT 16-3
Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 3rd Contract year

Contractor Name: Harbor-UCLA Medical Foundation Inc. Division of Cardiology

Address: 21840 Normandie Avenue

City: Torrance State: CA Zip: 90502-2047

Phone #: (310) 222-4183 Fax#: (310) 787-0448

Business Days and Hours: Monday-Friday 8:00 a.m. – 4:30 p.m. and one (1) Saturday per Month

WEBVEN Vendor # (Required): 11650701

The undersigned shall furnish all labor, equipment, supplies, and materials required to perform Examination and Testing Services/Cardio Electron Beam CAC Scans Specialized Detection/Coronary Calcifications services for the Consolidated Fire Protection District, As needed.

SECTION A – OVER READ OF ECG TRACE

Procedure	Service Fee
GXT Review	\$ 50.00

SECTION B – EBT-CAC SCAN

Procedure	Service Fee
Electron Beam Computed Tomography – Coronary Artery Calcium Scan (EBT-CAC) Scan	\$ 300.00

SECTION C - CTA

Procedure	Service Fee
Computed Tomography Angiography (CTA)	\$ 900.00

Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 3rd Contract year

Note: The procedures listed above are not exclusive, contractor should add any additional procedures, he/she feels may be necessary for this contract. Attach an additional sheet if necessary.

Procedures not listed will not be performed or paid.

SECTION D - OTHER

Procedure	Service Fee
CT Thorax w/o contrast (lung)	\$ 250.00
CT Thorax with contrast (lung)	\$ 600.00
ECG: Interpretation (over-read)	\$ 20.00
Stress Test: TM/Interpretation Report	\$ 350.00
Echo Doppler	\$ 350.00
Echo M-Mode	\$ 450.00
Echo Stress (Exercise)	\$ 650.00

All fees shall be fully encumbered for overhead, insurance, benefits, repairs and profit. All prices submitted will be considered as including all applicable taxes, unless stated separately. Fees quoted above shall remain firm and fixed for the identified contract term.

Contractor shall itemize service/procedure fees on all invoices.

By (print name): Catherine Dowty	DATE: 3/7/07
Title: Cardiology Administrator	
Signature: <i>Catherine Dowty</i>	

REQUIRED FORMS – EXHIBIT 16-4
Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 4th Contract year

Contractor Name: Harbor-UCLA Medical Foundation Inc. Division of Cardiology

Address: 21840 Normandie Avenue

City: Torrance State: CA Zip: 90502-2047

Phone #: (310) 222-4183 Fax#: (310) 787-0448

Business Days and Hours: Monday-Friday 8:00 a.m. – 4:30 p.m. and one (1) Saturday per Month

WEBVEN Vendor # (Required): 11650701

The undersigned shall furnish all labor, equipment, supplies, and materials required to perform Examination and Testing Services/Cardio Electron Beam CAC Scans Specialized Detection/Coronary Calcifications services for the Consolidated Fire Protection District, As needed.

SECTION A – OVER READ OF ECG TRACE

Procedure	Service Fee
GXT Review	\$ 50.00

SECTION B – EBT-CAC SCAN

Procedure	Service Fee
Electron Beam Computed Tomography – Coronary Artery Calcium Scan (EBT-CAC) Scan	\$ 300.00

SECTION C - CTA

Procedure	Service Fee
Computed Tomography Angiography (CTA)	\$ 900.00

Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 4th Contract year

Note: The procedures listed above are not exclusive, contractor should add any additional procedures, he/she feels may be necessary for this contract. Attach an additional sheet if necessary.

Procedures not listed will not be performed or paid.

SECTION D - OTHER

Procedure	Service Fee
CT Thorax w/o contrast (lung)	\$ 250.00
CT Thorax with contrast (lung)	\$ 600.00
ECG: Interpretation (over-read)	\$20.00
Stress Test: TM/Interpretation Report	\$ 350.00
Echo Doppler	\$ 350.00
Echo M-Mode	\$ 450.00
Echo Stress (Exercise)	\$ 650.00

All fees shall be fully encumbered for overhead, insurance, benefits, repairs and profit. All prices submitted will be considered as including all applicable taxes, unless stated separately. Fees quoted above shall remain firm and fixed for the identified contract term.

Contractor shall itemize service/procedure fees on all invoices.

By (print name): Catherine Dowty	DATE: 3/7/2007
Title: Cardiology Administrator	
Signature: <i>Catherine Dowty</i>	

REQUIRED FORMS – EXHIBIT 16-5
Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 5th Contract year

Contractor Name: Harbor-UCLA Medical Foundation Inc. Division of Cardiology

Address: 21840 Normandie Avenue

City: Torrance State: CA Zip: 90502-2047

Phone #: (310) 222-4183 Fax#: (310) 787-0448

Business Days and Hours: Monday-Friday 8:00 a.m. – 4:30 p.m. and one (1) Saturday per Month

WEBVEN Vendor # (Required): 11650701

The undersigned shall furnish all labor, equipment, supplies, and materials required to perform Examination and Testing Services/Cardio Electron Beam CAC Scans Specialized Detection/Coronary Calcifications services for the Consolidated Fire Protection District, As needed.

SECTION A – OVER READ OF ECG TRACE

Procedure	Service Fee
GXT Review	\$ 50.00

SECTION B – EBT-CAC SCAN

Procedure	Service Fee
Electron Beam Computed Tomography – Coronary Artery Calcium Scan (EBT-CAC) Scan	\$ 300.00

SECTION C - CTA

Procedure	Service Fee
Computed Tomography Angiography (CTA)	\$ 900.00

Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE -5th Contract year

Note: The procedures listed above are not exclusive, contractor should add any additional procedures, he/she feels may be necessary for this contract. Attach an additional sheet if necessary.

Procedures not listed will not be performed or paid.

SECTION D - OTHER

Procedure	Service Fee
CT Thorax w/o contrast (lung)	\$ 250.00
CT Thorax with contrast (lung)	\$ 600.00
ECG: Interpretation (over-read)	\$ 20.00
Stress Test: TM/Interpretation Report	\$ 350.00
Echo Doppler	\$ 350.00
Echo M-Mode	\$ 450.00
Echo Stress (Exercise)	\$ 650.00

All fees shall be fully encumbered for overhead, insurance, benefits, repairs and profit. All prices submitted will be considered as including all applicable taxes, unless stated separately. Fees quoted above shall remain firm and fixed for the identified contract term.

Contractor shall itemize service/procedure fees on all invoices.

By (print name): Catherine Dowty	DATE: 3/7/2007
Title: Cardiology Administrator	
Signature: <i>Catherine Dowty</i>	

REQUIRED FORMS – EXHIBIT 16-6
Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 6th Contract year

Contractor Name: Harbor-UCLA Medical Foundation Inc. Division of Cardiology

Address: 21840 Normandie Avenue

City: Torrance State: CA Zip: 90502-2047

Phone #: (310) 222-4183 Fax#: (310) 787-0448

Business Days and Hours: Monday-Friday 8:00 a.m. – 4:30 p.m. and one (1) Saturday per Month

WEBVEN Vendor # (Required) 11650701

The undersigned shall furnish all labor, equipment, supplies, and materials required to perform Examination and Testing Services/Cardio Electron Beam CAC Scans Specialized Detection/Coronary Calcifications services for the Consolidated Fire Protection District, As needed.

SECTION A – OVER READ OF ECG TRACE

Procedure	Service Fee
GXT Review	\$ 50.00

SECTION B – EBT-CAC SCAN

Procedure	Service Fee
Electron Beam Computed Tomography – Coronary Artery Calcium Scan (EBT-CAC) Scan	\$ 300.00

SECTION C - CTA

Procedure	Service Fee
Computed Tomography Angiography (CTA)	\$ 900.00

Consolidated Fire Protection District of Los Angeles County

CARDIOVASCULAR EVALUATION PROGRAM

PRICING SCHEDULE – 6th Contract year

Note: The procedures listed above are not exclusive, contractor should add any additional procedures, he/she feels may be necessary for this contract. Attach an additional sheet if necessary.

Procedures not listed will not be performed or paid.

SECTION D - OTHER

Procedure	Service Fee
CT Thorax w/o contrast (lung)	\$ 250.00
CT Thorax with contrast (lung)	\$ 600.00
ECG: Interpretation (over-read)	\$ 20.000
Stress Test: TM/Interpretation Report	\$ 350.00
Echo Doppler	\$ 350.00
Echo M-Mode	\$ 450.00
Echo Stress (Exercise)	\$ 650.00

All fees shall be fully encumbered for overhead, insurance, benefits, repairs and profit. All prices submitted will be considered as including all applicable taxes, unless stated separately. Fees quoted above shall remain firm and fixed for the identified contract term.

Contractor shall itemize service/procedure fees on all invoices.

By (print name): Catherine Dowty	DATE: 2/7/2007
Title: Cardiology Administrator	
Signature: <i>Catherine Dowty</i>	

REQUIRED FORMS – EXHIBIT 12
County of Los Angeles – Community Business Enterprise Program (CBE)

**Request for Local SBE Preference Program Consideration and
 CBE Firm/Organization Information Form**

INSTRUCTIONS: All Proposers/Bidders responding to this solicitation must complete and return this form for proper consideration of the proposal/bid.

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM:

FIRM NAME: Harbor-UCLA Medical Foundation Inc. Division of Cardiology

I AM NOT

A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the date of this proposal/bid submission.

I AM

As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference.

My County (WebVen) Vendor Number: 11650701

II. FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

Business Structure: Sole Proprietorship Partnership Corporation Non-Profit Franchise
 Other (Please Specify) _____

Total Number of Employees (including owners): 83 The corporation has no owners – just members

Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories:

Race/Ethnic Composition	Owners/Partners/ Associate Partners		Managers		Staff	
	Male	Female	Male	Female	Male	Female
Black / African American	0	0	3	0	0	10
Hispanic / Latino	0	0	1	4	2	29
Asian or Pacific Islander	0	0	0	2	0	4
American Indian	0	0	0	0	0	0
Filipino	0	0	0	0	1	3
White	0	0	0	2	4	8

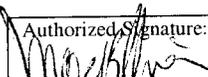
III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed.

	Black / African American	Hispanic/Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	0%	0%	0%	0%	0%	0%
Women	0%	0%	0%	0%	0%	0%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form if necessary.)

Agency Name	Minority	Women	Dis-advantaged	Disabled Veteran	Expiration Date

V. DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE.

Authorized Signature: 	Print Authorized Name Mack B. Oliver	Title Chief Executive Officer	Date 3-7-07
--	---	----------------------------------	----------------